

Work Order ID 156719

Tuesday, February 07, 2017 1:24:43 PM

156719

Page 1

Item ID: MS17984-C413

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Quick Release Pin

Start Date: 2/15/2017 Start Qty: 10.00

10

Cust Item ID:

Required Date: 2/23/2017 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: **DAS**
21 Date: **FEB 07 2017**
QC: **9-89** Date: _____Tooling: _____ Date: _____
SPC (Y/N): _____ Date: _____Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4148	

100 PURCHASING 0.00

100

Purchasing

Memo

Purchasing

Issue P/O: **35242**

C of C is required

10 **FEB 08 2017****DAS**
13
9-89

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

Packaging

Ensure material release note is attached

10X 807 ea 21

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Memo

Quality Control

10**DAS**
38
9-89**FEB 21 2017**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

Work Order ID 156719

Tuesday, February 07, 2017 1:24:43 PM

156719

Page 2

Item ID: MS17984-C413

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Quick Release Pin

Start Date: 2/15/2017 Start Qty: 10.00

10

Cust Item ID:

Required Date: 2/23/2017 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *memo*

0.00

130

Packaging

Memo

0.00

Packaging

10-6-89

FEB 22 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*17/2/23**MF**17-2-22*

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Tuesday, February 07, 2017 1:24:47 PM

Page 1

Work Order ID: 156719

156719

Parent Item: MS17984-C413

MS17984-C413

Parent Item Name: Quick Release Pin

Start Date: 2/15/2017

Required Date: 2/23/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS17984-C413p

Purchased

No

Each

0.0000

10

MS17984-C413n

Quick Release Pin

10x sp 17-C22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO35242

Purchase Order Date 2/8/2017
PO Print Date 2/9/2017

Page Number 10 of 12

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

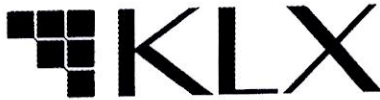
Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

		Line Total:		\$209.00
32	MS20615-4M18 ✓	Rivet ✓	200.00 Each ✓	\$0.48 ✓ \$96.00
		2/15/2017 Yes		
		2/15/2017		
		3000 -		
33	MS17984-C413	Quick Release Pin ✓	10.00 Each ✓	\$18.00 ✓ \$180.00
		2/15/2017 FN		
		Yes		
		2/15/2017		
		DAS 38 9-89 156719.		
		SP17-02-14		
		Line Total:		\$96.0
		SP17-02-21.		
		Line Total:		\$180.0
34	FE-832-EF ✓	PEM Insert ✓	100.00 Each ✓	\$0.66 ✓ \$66.0
		2/15/2017 Yes		
		2/15/2017		
		SP17-02-21		

AS PER DWG D3996 REV. A
B156740

Note:

2/9/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8Y54E

PAGE 8 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	40	LOT#: 6472 LOT QTY: 8 Country of Origin USA **REF: NAS509-12C **CUST PN: NAS509-12C AN5-36A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 40 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A			0.870	EA	0	40	34.80
31	20	HL32PB-8-14 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description HL PIN ECCN :EAR99 MFR: AIR INDUSTRIES CTRL#: 2014C08568 LOT#: T230570 LOT QTY: 20 Country of Origin USA			10.450	EA	0	20	209.00
33	10	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000			18.000	EA	0	10	180.00

DAS
38
9-89

2017-02-16

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8Y54E

PAGE 9 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	100	Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 10 Country of Origin USA FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.660	EA	0	100	66.00
35	50	Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28831 LOT#: 577657/600012 LOT QTY: 100 Country of Origin USA **REF: FE-832-EF **CUST PN: FE-832-EF FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.660	EA	0	50	33.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J8Y54E

PAGE 8 OF 10



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		02/13/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	20	MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 40 **REF: AN5-36A **CUST PN: AN5-36A HL32PB-8-14 HL PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AIR INDUSTRIES CTRL# : 2014C08568 LOT# : T230570 LOT QTY: 20	10.450	EA	0	20	209.00
33	10	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 10	18.000	EA	0	10	180.00
34	100	FE-832-EF NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085	0.660	EA	0	100	66.00
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91805

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LIAB		REC'D BY CBE		TERRITORY NO. 124					
P/S 0		CART 1		REV 3		DO 250 REQ'D N		PRES PKG REQ'D N		RESALE OR TAX R		VAR %		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																			
ITEM NO.	NO. SHIPPED UNITS			PART NUMBER / DESCRIPTION										NO BACKORDERED					
1	1400 E			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1400 LOT:1577383 AREA :NS AISLE :D SEC:2										0 DUE : SHELF					
1.0	1 L			270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:										0 DUE : SHELF					
DAS 38 3-89																			
PULLED BY		SHIPPED BY JO		SHIP VIA FEDEX		DATE SHIPPED 12/16/15		WAYBILL/OTHER INFO.				NO. OF PKGS. 2		WEIGHT					

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT				
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
						TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1									
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS.		WEIGHT			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC

*** DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.		
001MJ84										PELLUMB LAB		CBE		124		
P/S		CERT	WV	DD 250 REQ'D	DD 250 REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS			FREIGHT		
0		1	1	3	N	N	R				NET 30			NOHO/COLLECT		
SHIPPED VIA																
FEDEX GROUND																

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO BACKORDERED
1	1400	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1400 LOT:1577383 AREA :NS AISLE :D SEC:2	0
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
	TO	FEDEX	12/15/15		0	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

*** DEARS *** ** CERT Q13-P ***



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PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	11/06/15	807323-5639

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H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR 5	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO BACKORDERED
			TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO
	JO	FEDEX	12/16/15	
				NO. OF PKGS. 3
				WEIGHT

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WI-14-AMS-004 REV:NC

BY: *[Signature]* AVIBANK MFG., INC.
AUTHORIZED QUALITY CONTROL REPRESENTATIVE